

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2022 to 08/01/2023  
**Chapter 13 Case No. 23-10038-PMM**

Antoine Howlett  
1024 Yarn Ct  
Mohrsville PA 19541

Petition Filed Date: 01/06/2023  
341 Hearing Date: 03/14/2023  
Confirmation Date: 06/15/2023

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/03/2023	\$456.00		03/03/2023	\$456.00		04/03/2023	\$456.00	
05/04/2023	\$456.00		06/02/2023	\$164.00		07/05/2023	\$168.00	
Total Receipts for the Period: \$2,156.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,320.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$3,750.00	\$1,971.08	\$1,778.92
1	M&T BANK »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$6,119.94	\$0.00	\$6,119.94
3	ALLY FINANCIAL »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 23-10038-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$2,320.00	Current Monthly Payment:	\$164.00
Paid to Claims:	\$1,971.08	Arrearages:	(\$4.00)
Paid to Trustee:	\$199.68	Total Plan Base:	\$11,008.00
Funds on Hand:	\$149.24		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).